

### Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

#### Facility Information

**Facility Name:** EDELWEISS GARDENS I (0010454)

**Address:** 611 EAST ALBERT ST, PORTAGE, WI 53901

**License Status:** REGULAR

**Licensed/Certified/Registered** 08/01/2004

**Regional Office:** SOUTHERN REGION (MADISON), (608) 243-2370

#### Survey History

**Survey ID:** 0095572    **End Date:** 08/25/2005    **Type:** OTHER    **Purpose:** SURVEY/COMPLAINT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10008278    Served 09/22/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.21(4)(n)4	FREE FROM PHYSICAL RESTRAINTS	06/13/2006	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT		

**Survey ID:** 0092446    **End Date:** 04/28/2004    **Type:** STANDARD    **Purpose:** SURVEY

**Results:** NO STATEMENT OF DEFICIENCY ISSUED

**Survey ID:** 0091899    **End Date:** 01/30/2004    **Type:** INITIAL    **Purpose:** DESK REVIEW

**Results:** PROBATIONARY LICENSE ISSUED

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**Provider Inspection Summary**  
For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Enforcement History**

**Date: 09/20/2005      SOD #10008278      Appealed: Yes      Decision: STIPULATION**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION  
COMPLY WITH REQUIREMENT  
FORFEITURE---83.21(4)(n)4  
FORFEITURE---83.21(4)(p)  
FORFEITURE---83.33(2)

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**Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006  
Community Based Residential Facility  
CLASS CNA (NONAMBULATORY)

**Complaint History**

**Date Complaint Received: 12/07/2005**

**Date Investigation Completed: 06/13/2006**

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
ABUSE	SUBSTANTIATED	NOT RECORDED
PHYSICAL PLANTS & SAFETY HAZARDS	NOT SUBSTANTIATED	
HOMELIKE ENVIRONMENT & CLEANLINESS	NOT SUBSTANTIATED	
STAFF ADEQUACY	NOT SUBSTANTIATED	
PROGRAM SERVICES	NOT SUBSTANTIATED	
QUALITY OF LIFE	NOT SUBSTANTIATED	

**Date Complaint Received: 10/07/2005**

**Date Investigation Completed: 06/13/2006**

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
MEDICATIONS	NOT SUBSTANTIATED	
ADMINISTRATION	NOT SUBSTANTIATED	

**Date Complaint Received: 04/12/2005**

**Date Investigation Completed: 08/25/2005**

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
HOMELIKE ENVIRONMENT & CLEANLINESS	NOT SUBSTANTIATED	
NUTRITION & FOOD SERVICES	NOT SUBSTANTIATED	
MEDICATIONS	NOT SUBSTANTIATED	
ADMINISTRATION	SUBSTANTIATED	10008278
STAFF TRAINING AND PROFICIENCY	NOT SUBSTANTIATED	
STAFF ADEQUACY	NOT SUBSTANTIATED	
PROGRAM SERVICES	NOT SUBSTANTIATED	

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